

PROJECT: 16-1991 DEV, EDGEWOOD COMMUNITY PARK: PHASE 1

Sponsor: Edgewood City of Program: Land and Water Conservation Status: Active
Project Start Date: 11/01/2018 Agreement End Date: 12/31/2021

Progress Report Status: Accepted 07/12/2021

Report Period

From 01/01/2021 To 06/30/2021

Questions

#1: Describe the work accomplished during this reporting period.

Construction ongoing - offsite utility work substantially complete, onsite work in progress

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

No

#3: Tell us about work planned for the next reporting period.

Complete construction, open park to the public

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

No

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
RCO Interim Inspection	07/31/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	07/31/2021	Uncertain if RCO has been to site, but welcome to visit at anytime (advanced notice appreciated)
90% Construction Complete	08/31/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	08/31/2021	Some delays in obtaining materials and site features
Funding Acknowl Sign Posted	08/31/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	08/31/2021	Proposing delay to 90% completion
RCO Final Inspection	09/30/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Construction Complete	09/30/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	09/30/2021	Suggesting one month from 90% to completion
Final Billing Due	10/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Final Report Due	10/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Agreement End Date	12/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Board Approved via Resolution 2021-05; Pending Federal Time Extension to 3/30/2022		Need amendment to change			

Special Conditions

1. Cultural Resources - Survey Required

Funding for this project is partially derived through the National Park Service's Land and Water Conservation fund; therefore it is subject to review under Section 106 of the National Historic Preservation Act. The lead agency has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the completed cultural resources survey and receive from RCO a Notice to Proceed before any ground disturbing activities can begin. Please ensure that your project milestones provide ample time for the Agencies to coordinate review with the consulting parties. Construction started without a Notice to Proceed will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in Section 8 of this agreement.

Progress Report, Project 16-1991

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Building Permit	City/County	06/30/2021			21-1302
Clear & Grade Permit	City/County	03/25/2020	10/08/2020	10/08/2023	20-1145
SEPA	Local or State	03/25/2020	06/16/2020		20-1144
None - No permits Required					
Other Required Permits					
Other Required Permits					Note: Local Water Permit
Other Required Permits					Note: Local Sewer Permit
Other Required Permits					Note: Local Sign Permit

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

#2: Are there any additional permits required? If so, please describe.

No

#3: Tell us about your progress with securing your permits or ESA consultation.

SEPA Determination issued, Clear & Grade (Site Development) issued, building permit application(s) in progress

Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
No attachments match filter criteria						

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	07/12/2021	Beth Auerbach	Thanks, Jeremy. Let's get a visit scheduled! Please email me some days & times that work for you over the next couple weeks. -Beth
Submitted	07/12/2021	Jeremy Metzler	
Draft	07/12/2021	Jeremy Metzler	